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14
15 **UNITED STATES DISTRICT COURT**
16 **CENTRAL DISTRICT OF CALIFORNIA**

17 LOS ANGELES WATERKEEPER, a
18 California non-profit corporation,

19 Plaintiff,

20 vs.

21 BESTWAY RECYCLING COMPANY,
22 INC., a California Corporation;

23 Defendant.

24 Civil Case Nos. CV13-08791 DDP
25 (PLAx); CV13-08793 DDP (PLAx);
26 CV13-08796 DDP (PLAx); CV13-08797
27 DDP (PLAx); CV13-08798 DDP (PLAx)

28 **CONSENT DECREE**

**(Federal Water Pollution Control Act,
33 U.S.C. §§ 1251 *et seq.*)**

CONSENT DECREE

The following Consent Decree is entered into by and between Plaintiff Los Angeles Waterkeeper (“Plaintiff” or “Waterkeeper”), and Defendants Bestway Recycling Company, Inc., Western Recycling, Inc., Bestway Recycling of Pomona, Inc., and Los Angeles Recycling Center, Inc., collectively referred to as “Bestway.” The entities entering into this Consent Decree are each an individual “Settling Party” and collectively “Settling Parties.”

WHEREAS, Waterkeeper is a 501(c)(3) non-profit public benefit corporation organized under the laws of the State of California, with its main office in Santa Monica, California.

WHEREAS, Waterkeeper is dedicated to the preservation, protection and defense of the rivers, creeks and coastal waters of Los Angeles County from all sources of pollution and degradation.

WHEREAS, Waterkeeper has more than 3,000 members who live and/or recreate in and around the Los Angeles River watershed, the Dominguez Channel watershed, the Santa Ana River watershed and waterbodies receiving discharges from the Bestway Facilities, including San Antonio Creek, the Los Angeles Harbor, the Los Angeles/Long Beach Harbor, Santa Monica Bay, San Pedro Bay and the Pacific Ocean.

WHEREAS, Bestway is a second-generation minority and family-owned and operated recycling center serving the greater Los Angeles area since 1979, diverting more than 3 million tons of trash from landfills in California.

WHEREAS, Bestway serves and pays daily hundreds of individual customers throughout Southern California.

WHEREAS, more than 90% of Bestway's products are recycled paper, cardboard and newspaper.

WHEREAS, Defendant Bestway Recycling Company, Inc. operates five waste recycling facilities located at 1000 North Main Street, Los Angeles, California (“Los Angeles Recycling Facility”), 2268 Firestone Blvd, Los Angeles, California (“Firestone

1 Facility”), 13528 South Western Avenue, Gardena, California (“Western Recycling
2 Facility”), 6001 Jefferson Blvd, Los Angeles, California (“Jefferson Recycling Facility”),
3 and 1032 Industrial Street, Pomona, California (“Pomona Recycling Facility”).

4 **WHEREAS**, Defendants Bestway Recycling Company, Inc. and Western
5 Recycling, Inc. operate the Western Recycling Facility as the Western Recycling Center.

6 **WHEREAS**, Defendants Bestway Recycling Company, Inc. and Bestway
7 Recycling of Pomona, Inc. operate the Pomona Recycling Facility as Bestway Recycling
8 of Pomona.

9 **WHEREAS**, Defendants Bestway Recycling Company, Inc. and Los Angeles
10 Recycling Center, Inc. operate the Los Angeles Recycling Facility as the Los Angeles
11 Recycling Center.

12 **WHEREAS**, Defendant Bestway Recycling Company, Inc. operates the Jefferson
13 Recycling Facility as West LA Deposit Site and Recycling.

14 **WHEREAS**, the Settling Parties refer to the Firestone Facility, the Los Angeles
15 Recycling Facility, the Jefferson Recycling Facility, the Western Recycling Facility and
16 the Pomona Recycling Facility collectively as the “Bestway Facilities.”

17 **WHEREAS**, discharges from the Bestway Facilities are regulated by the National
18 Pollution Discharge Elimination System (“NPDES”) General Permit No. CAS000001
19 [State Board Water Resources Control Board] Water Quality Order No. 92-12-DWQ, as
20 amended by Order No. 97-03-DWQ (“Storm Water Permit”) and the Federal Water
21 Pollution Control Act, 33 U.S.C. §§ 1251, *et seq.* (“Clean Water Act” or “CWA”),
22 Sections 301(a) and 402, 33 U.S.C. §§ 1311 (a), 1342;

23 **WHEREAS**, on September 6, 2013, Waterkeeper served Defendants, the United
24 States Environmental Protection Agency (“EPA”), EPA Region IX, the State Water
25 Resources Control Board (“State Board”) and the Los Angeles Regional Water Quality
26 Control Board (“Regional Board”), with a notice of intent to file suit (“Firestone Notice
27 Letter”) under sections 505(a) and (b) of the CWA, 33 U.S.C. §§ 1365(a) and (b). The
28 Firestone Notice Letter alleged violations of Section 301(a) of the Clean Water Act, 33

1 U.S.C. § 1311(a), and violations of the Storm Water Permit at the Firestone Facility;

2 **WHEREAS**, on September 6, 2013, Waterkeeper served Defendants, EPA, EPA
3 Region IX, the State Board, and the Regional Board with a notice of intent to file suit
4 (“Jefferson Notice Letter”) under sections 505(a) and (b) of the CWA, 33 U.S.C. §§
5 1365(a) and (b). The Jefferson Notice Letter alleged violations of Section 301(a) of the
6 Clean Water Act, 33 U.S.C. § 1311 (a), and violations of the Storm Water Permit at the
7 Jefferson Recycling Facility;

8 **WHEREAS**, on September 6, 2013, Waterkeeper served Defendants, EPA, EPA
9 Region IX, the State Board, and the Regional Board with a notice of intent to file suit
10 (“Pomona Notice Letter”) under sections 505(a) and (b) of the CWA, 33 U.S.C. §§
11 1365(a) and (b). The Pomona Notice Letter alleged violations of Section 301(a) of the
12 Clean Water Act, 33 U.S.C. § 1311 (a), and violations of the Storm Water Permit at the
13 Pomona Recycling Facility;

14 **WHEREAS**, on September 25, 2013, Waterkeeper served Defendants, EPA, EPA
15 Region IX, the State Board, and the Regional Board with a notice of intent to file suit
16 (“LA Recycling Notice Letter”) under sections 505(a) and (b) of the CWA, 33 U.S.C. §§
17 1365(a) and (b). The LA Recycling Notice Letter alleged violations of Section 301(a) of the
18 Clean Water Act, 33 U.S.C. § 1311 (a), and violations of the Storm Water Permit at
19 the Los Angeles Recycling Facility;

20 **WHEREAS**, on September 25, 2013, Waterkeeper served Defendants, EPA, EPA
21 Region IX, the State Board, and the Regional Board with a notice of intent to file suit
22 (“Western Notice Letter”) under sections 505(a) and (b) of the CWA, 33 U.S.C. §§
23 1365(a) and (b). The Western Notice Letter alleged violations of Section 301(a) of the
24 Clean Water Act, 33 U.S.C. § 1311 (a), and violations of the Storm Water Permit at the
25 Western Recycling Facility;

26 **WHEREAS**, on November 27, 2013, Waterkeeper filed in the United States
27 District Court, Central District of California a complaint against Defendants Bestway
28 Recycling Company, Inc. for violations at the Firestone Facility (Case No. CV13-8791

1 DDP (PLAx) (“Firestone Complaint”);

2 **WHEREAS**, on November 27, 2013, Waterkeeper filed in the United States
3 District Court, Central District of California a complaint against Defendants Bestway
4 Recycling Company, Inc. and Bestway Recycling of Pomona, Inc. for violations at the
5 Pomona Recycling Facility (Case No. CV13-8796 ABC (FFMx)) (“Pomona
6 Complaint”);

7 **WHEREAS**, on November 27, 2013, Waterkeeper filed in the United States
8 District Court, Central District of California a complaint against Defendant Bestway
9 Recycling Company, Inc. for violations at the Jefferson Recycling Facility (Case No.
10 CV13-8793 FMO (FFMx)) (“Jefferson Complaint”);

11 **WHEREAS**, on November 27, 2013, Waterkeeper filed in the United States District
12 Court, Central District of California a complaint against Defendant Bestway Recycling
13 Company, Inc. and Western Recycling, Inc. for violations at the Western Recycling
14 Facility (Case No. CV13-8797 R (SHx)) (“Western Complaint”);

15 **WHEREAS**, on November 27, 2013, Waterkeeper filed in the United States
16 District Court, Central District of California a complaint against Defendants Bestway
17 Recycling Company, Inc. and Los Angeles Recycling Center, Inc. for violations at the
18 Los Angeles Recycling Facility (Case No. CV13-8798 RGK (CWx)) (“LA Recycling
19 Complaint”);

20 **WHEREAS**, on December 20, 2013, Case Nos. CV13-8793 FMO (FFMx), CV13-
21 8796 ABC (FFMx), CV13-8797 R (SHx) and CV13-8798 RGK (CWx) were transferred
22 to the calendar of Judge Dean D. Pregerson and the case numbers for each case were
23 revised as follows: Case No. CV13-8793 FMO (FFMx) was revised to Case No. CV13-
24 8793 DDP (PLAx); Case No. CV13-8796 ABC (FFMx) was revised to Case No. CV13-
25 8796 DDP (PLAx); Case No. CV13-8797 R (SHx) was revised to Case No. CV13-8797
26 DDP (PLAx); and Case No. CV13-8798 RGK (CWx) was revised to Case No. CV13-
27 8798 DDP (PLAx);

28 **WHEREAS**, Waterkeeper and Bestway intend to seek consolidation of the above-

1 referenced actions prior to seeking entry of this Consent Decree;

2 **WHEREAS**, Waterkeeper alleges Defendants to be in violation of the substantive
3 and procedural requirements of the Storm Water Permit and the Clean Water Act;

4 **WHEREAS**, Defendants deny all allegations in the LA Recycling Notice Letter and
5 LA Recycling Complaint;

6 **WHEREAS**, Defendants deny all allegations in the Western Notice Letter and
7 Western Complaint;

8 **WHEREAS**, Defendants deny all allegations in the Pomona Notice Letter and
9 Pomona Complaint;

10 **WHEREAS**, Defendants deny all allegations in the Jefferson Notice Letter and
11 Jefferson Complaint;

12 **WHEREAS**, Defendants deny all allegations in the Firestone Notice Letter and
13 Firestone Complaint;

14 **WHEREAS**, Waterkeeper and Defendants have agreed that it is in the Settling
15 Parties' mutual interest to enter into a Consent Decree setting forth terms and conditions
16 appropriate to resolving the allegations set forth in the Firestone Complaint, Pomona
17 Complaint, Western Complaint, LA Complaint and Jefferson Complain (collectively,
18 "Complaints") without further proceedings; and

19 **WHEREAS**, all actions taken by Defendants pursuant to this Consent Decree
20 shall be made in compliance with all applicable Federal and State laws and local rules
21 and regulations.

22 **NOW THEREFORE IT IS HEREBY STIPULATED BETWEEN THE**
23 **SETTLING PARTIES AND ORDERED AND DECREED BY THE COURT AS**
24 **FOLLOWING:**

25 1. The Court has jurisdiction over the subject matter of this action pursuant to
26 Section 505(a)(1)(A) of the CWA, 33 U.S.C. § 1365(a)(1)(A);

27 2. Venue is appropriate in the Central District Court pursuant to Section
28 505(c)(1) of the CWA, 33 U.S.C. §1365(c)(1), because the facilities at which the alleged

1 violations took place are located within this District;

2 3. The Complaints state claims upon which relief may be granted against
 3 Defendants pursuant to Section 505 of the CWA, 33 U.S.C. § 1365;

4 4. Waterkeeper has standing to bring these actions;

5 5. The Court shall retain jurisdiction over this matter for purposes of
 6 interpreting, modifying and/or enforcing the terms of this Consent Decree for the life of
 7 the Consent Decree, or as long thereafter as is necessary for the Court to resolve any
 8 motion to enforce this Consent Decree.

9 **I. OBJECTIVES**

10 6. It is the express purpose of the Parties entering into this Consent Decree to
 11 further the objectives set forth in the Clean Water Act, 33 U.S.C. §§ 1251, *et seq.*, and to
 12 resolve those issues alleged by Waterkeeper in its Complaints. In light of these
 13 objectives and as set forth fully below, Defendants agree, *inter alia*, to comply with the
 14 provisions of this Consent Decree and to comply with the requirements of the Storm
 15 Water Permit and all applicable provisions of the CWA. Specifically, Receiving Water
 16 Limitation C(2) in the Storm Water Permit requires that the Bestway Facilities “not cause
 17 or contribute to the exceedance of an applicable water quality limit.” Effluent Limitation
 18 B(3) of the Storm Water Permit requires that Best Management Practices (“BMPs”) at
 19 Bestway Facilities be developed and implemented to achieve Best Available Technology
 20 (“BAT”) and Best Conventional Pollutant Control Technology (“BCT”). Bestway shall
 21 develop and implement BMPs necessary to comply with the Storm Water Permit
 22 requirement to achieve compliance with BAT/BCT standards and with the applicable
 23 Water Quality Standards.¹ BMPs must be developed and implemented to prevent
 24 discharges or to reduce contamination in storm water discharged from the Bestway
 25 Facilities sufficient to achieve the numeric limits detailed in paragraphs 19 and 20 of this

26
 27 1 Water Quality Standards are the water quality criteria contained in the Water Quality Control Plan: Los
 28 Angeles Region, Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties (“Basin
 Plan”), the California Ocean Plan, the National Toxics Rule, the California Toxics Rule, and other state
 or federally approved surface water quality plans.

1 Consent Decree.

2 **II. EFFECTIVE DATE AND TERMINATION**

3 7. The term “Effective Date,” as used in this Consent Decree, shall mean the
 4 last day for the United States Department of Justice and the United States Environmental
 5 Protection Agency (collectively “Federal Agencies”) to comment on the Consent Decree,
 6 *i.e.*, the 45th day following the Federal Agencies’ receipt of the Consent Decree, or the
 7 date on which the Federal Agencies provide notice that they require no further review and
 8 the Court enters the final Consent Decree, whichever occurs earlier.

9 8. This Consent Decree shall terminate five (5) years from the Effective Date
 10 provided Defendants have demonstrated their compliance with the requirements of this
 11 paragraph and unless there is an ongoing, unresolved dispute regarding Defendants’
 12 compliance with the Consent Decree’s provisions. Termination may be sought as to one
 13 or more of the Bestway Facilities which have met the requirements of this paragraph and
 14 the Consent Decree. The Consent Decree may terminate early as to any particular
 15 Bestway Facility in the event the following conditions are satisfied for that Bestway
 16 Facility:

- 17 a. Defendants have implemented all the measures identified in the Minimum
 18 BMPs attached as Exhibit A to this Consent Decree.
- 19 b. Defendants have revised and fully implemented the Storm Water Pollution
 20 Prevention Plan (“SWPPP”) and Monitoring and Reporting Program
 21 (“M&RP”) pursuant to the requirements of this Consent Decree and the
 22 Storm Water Permit.
- 23 c. There are no outstanding disputes regarding the provisions of this Consent
 24 Decree, including, but not limited to, disputes related to the payment of
 25 fees/costs, SEP and compliance monitoring fees, implementation of storm
 26 water and non-storm water control BMPs, and compliance with Table 1 and
 27 Table 2 numeric limits.
- 28 d. All payments required under paragraphs 39, 42 and 43 of this Consent

1 Decree are made.²

2 e. Monitoring data from five consecutive storm water samples collected at the
3 discharge points of the Bestway Facility seeking termination (five storm
4 water samples collected for each storm water outfall) demonstrates
5 compliance with Surface Water Numeric Limits, and/or
6 f. In the event that infiltration basins/galleries for storm water treatment are
7 installed at the Bestway Facility seeking termination, monitoring data from
8 five consecutive vadose zone samples collected at that Bestway Facility
9 with an infiltration basin/s demonstrate compliance with MCL limits.

10 9. Defendants shall provide Waterkeeper and its counsel with written notice at
11 least fourteen (14) days prior to filing any motion for termination of the Consent Decree
12 as to one or more Bestway Facilities.

13 10. Waterkeeper may conduct an inspection of any and all Bestway Facilities
14 during the sixty (60) days following any motion for termination of the Consent Decree.
15 Bestway will work with Waterkeeper to schedule and accommodate the inspection, if
16 requested, within the 60-day period. The inspection will be conducted according to the
17 rules applicable to Annual Site Inspections in paragraph 38 below.

18 **III. COMMITMENTS OF THE PARTIES**

19 **A. Industrial Storm Water Pollution Control Measures**

20 11. To ensure there are no unauthorized non-stormwater discharges, any non-
21 stormwater discharges from any of the Bestway Facilities not authorized by the Storm
22 Water Permit shall be considered a breach of this Consent Decree.

23 12. Defendants shall implement all BMPs at each of the Bestway Facilities in
24 the Minimum BMPs attached as Exhibit A.

25 13. If, despite the implementation of the Minimum BMPs outlined in Exhibit A,

27 ² Complete payment is only required to terminate the Consent Decree with respect to the last outstanding
28 Bestway Facility. Otherwise, Defendants are expected to follow the payment schedule provided in
Exhibit E.

1 storm water monitoring conducted in or after the 2016 – 2017 Wet Season (“Wet Season”)
 2 is defined as October 1 – May 31) demonstrates exceedances of Table 1 Numeric Limits
 3 at any of the Bestway Facilities, Defendants shall implement additional BMPs at each
 4 Bestway Facility where the exceedances have occurred. The additional BMPs shall
 5 consist of one of the three following options, (1) active storm water treatment systems
 6 such as StormwaterRx or Storm Water Systems, (2) complete permanent cover of all
 7 potential pollutant sources, or (3) infiltration basins and galleries, and shall be
 8 implemented prior to October 1 of the subsequent Wet Season, or within 120 days of
 9 submission of the required Surface Water Action Plan arising from the exceedance
 10 described in this paragraph 13, whichever is later.

11 14. If sampling demonstrates that additional BMPs are necessary pursuant to
 12 paragraph 13, the additional BMPs required shall be designed and operated to manage
 13 through infiltration, treatment and/or diversion the storm water runoff generated by the
 14 85th percentile storm event occurring over 24 hours, based on historical rainfall measured
 15 at the Los Angeles-USC Rain Gauge, No. 438,³ multiplied by a factor of two, or 2.2
 16 inches in 24 hours, (“Compliance Standard”). For purposes of this Consent Decree,
 17 following implementation of pollution control measures described in paragraph 13,
 18 properly documented discharges of storm water and/or storm water pollutants from the
 19 Bestway Facilities in connection with rainfall events that exceed the Compliance
 20 Standard applicable to each Facility are not a violation of this Consent Decree and are not
 21 subject to the paragraph 19 requirement to meet Table 1 Surface Water Numeric Limits.

22 15. BMP Plan. For each Bestway Facility, Defendants shall develop and submit
 23 to Waterkeeper for review and comment a plan for the implementation and installation of
 24 all measures identified in Exhibit A (Minimum BMPs) and any additional BMPs
 25

26 ³ Based on rain fall data provided in County of Los Angeles Department of Public Works Water
 27 Resources Division/Hydrology Section “Analysis of 85th Percentile 24-hour Rainfall Depths Within the
 28 County of Los Angeles” (February 2004), available at
http://ladpw.org/wrd/publication/engineering/Final_Report-Probability_Analysis_of_85th_Percentile_24-hr_Rainfall1.pdf.

1 identified by Defendants necessary to ensure implementation of BAT/BCT at each
 2 Bestway Facility. This BMP Plan shall contain a detailed site map for each Bestway
 3 Facility, clearly delineating the location of each storm water outfall and the type and
 4 location of all proposed BMPs. The BMP Plan shall further provide an implementation
 5 schedule for all BMPs, including frequency of implementation, maintenance and
 6 inspection schedule to ensure the BMPs are operated optimally. The BMPs and storm
 7 water pollution control measures agreed to under this Consent Decree shall be operated
 8 throughout the entire year. Defendants shall submit the BMP Plan for each Bestway
 9 Facility within forty-five (45) days of the Effective Date of this Consent Decree.

10 16. Waterkeeper will have thirty (30) days to review and comment in writing on
 11 the BMP Plan for each Bestway Facility. Defendants shall have twenty-one (21) days to
 12 accept Waterkeeper's comments and incorporate them into the applicable BMP Plan, or
 13 to respond to Waterkeeper's comments in writing, explaining why the comments were
 14 not accepted and incorporated. Disputes regarding the adequacy of any of the BMP
 15 Plan(s) shall be subject to the dispute resolution provisions in Section IV of this Consent
 16 Decree.

17 17. The BMP Plans shall be completely implemented at each of the Bestway
 18 Facilities pursuant to the schedule set forth in Exhibit A.

19 18. Defendants shall diligently file and pursue all required local agency
 20 applications for permits and/or approvals for the BMPs included in each BMP Plan.
 21 Defendants shall further diligently pursue the procurement of contractors, labor and
 22 materials to complete all such BMPs pursuant to the schedule set forth in Exhibit A, and
 23 shall use their best efforts to meet these deadlines. Defendants' failure to meet these
 24 deadlines without an extension granted in writing by Waterkeeper will be considered a
 25 breach of the Consent Decree subject to the stipulated penalty provisions set forth in
 26 paragraph 44.

27 **B. Numeric Limits**

28 19. Numeric Limits for Storm Water Discharges. Contaminants in any storm

1 water discharges from any of the Bestway Facilities shall not exceed the limits (“Surface
 2 Water Numeric Limits”) in Table 1, except as applied to storm water discharges during
 3 the 2013-2014 and 2014-2015 Wet Seasons and except as set forth in paragraph 14.

4 **Table 1. Surface Water Numeric Limits**

5 Contaminant⁴	6 Numeric Limit⁵ 7 (All but pH expressed as mg/L)
8 Total Suspended Solids	9 100 mg/L
9 Copper	10 0.013 mg/L*
10 Lead	11 0.065 mg/L*
11 Zinc	12 0.120 mg/L*
12 Oil and Grease	13 15 mg/L
13 Aluminum	14 0.75 mg/L
14 Arsenic	15 0.340 mg/L*
15 Cadmium	16 0.0043 mg/L*
16 Iron	17 1.00 mg/L
17 Mercury	18 0.0024 mg/L
18 Nickel	19 0.470 mg/L*
19 Silver	20 0.0034 mg/L*
20 Chemical oxygen demand	21 120 mg/L

21 ⁴ If monitoring data collected at each discharge point of any given Bestway Facility demonstrates
 22 compliance with Table 1 Surface Water Numeric Limits for arsenic, cadmium, mercury, nickel, silver,
 23 chromium III, or chromium VI for three (3) consecutive storm water samples at the same discharge
 24 point or with Table 1 Surface Water Numeric Limits for E. coli for two (2) consecutive storm water
 25 samples collected at the same discharge point, that particular Bestway Facility need no longer sample for
 26 those contaminants for which compliance has been demonstrated at this particular discharge point.

27 ⁵ Note: An * next to a Numeric Limit denotes a CTR Limit. The limits for pH and COD are from the
 28 Basin Plan. Compliance with the Numeric Limits for metals will be based on evaluation of dissolved
 concentrations only. CTR Limits are expressed as a function of total hardness in the water body based
 on the equations provided in Federal Register, Vol. 65, No. 97, May 18, 2000, and being hardness
 dependent will vary with the analyzed total hardness of the water body. The CTR Criterion Maximum
 levels expressed herein assume a total hardness of 100 mg/L.

1 2 3 4 5 6 7 Contaminant ⁴	1 2 3 4 5 6 7 Numeric Limit ⁵ (All but pH expressed as mg/L)
pH	6.5-8.5
Chromium (III)	0.550 mg/L*
Chromium (VI)	0.016 mg/L*
E. coli	Varies by Receiving Water ⁶

20. Numeric Limits for Infiltrated Discharges. Contaminants from Bestway Facilities discharges infiltrated through an infiltration gallery designed according to the requirements of paragraph 14 above shall not exceed the limits (“Vadose Zone Numeric Limits”) in Table 2. The presence of any contaminant in the Bestway Facilities’ vadose zone in excess of, or outside the range of, the Vadose Zone Numeric Limits in Table 2 is a breach of this Consent Decree.

14 **Table 2. Vadose Zone Numeric Limits**

15 16 17 18 19 20 21 22 23 24 25 Contaminant	15 16 17 18 19 20 21 22 23 24 25 MCL
Aluminum	0.05 to 0.2 mg/L
Arsenic	0.010 mg/L
Cadmium	0.005 mg/L
Copper	1.0 mg/L
Iron	0.3 mg/L
Lead	0.015 mg/L
Mercury	0.002 mg/L
Silver	0.10 mg/L
Zinc	5 mg/L

26 ⁶ The E. coli water quality limitation varies by receiving water. The three facilities discharging to the Los Angeles River Watershed (Los Angeles Recycling Facility, Firestone Facility, and Western Recycling Facility) must comply with 235 MPN/100ml; the facility discharging to the Ballona Creek Watershed (Jefferson Recycling Facility) must comply with 576/100ml; and the facility discharging to the Santa Ana River Watershed (Pomona Recycling Facility) must comply with 235 MPN/100ml.

1
 2 21. Surface Water Action Plan for Table 1 Exceedances. Beginning with the
 3 2015-2016 Wet Season, Defendants shall submit to Waterkeeper a plan for reducing
 4 and/or eliminating the discharge of pollutants (“Surface Water Action Plan”) if any
 5 sampling by Waterkeeper or Defendants during the October 1-May 31 period
 6 demonstrates that any contaminant in any discharge from any Bestway Facility exceeds
 7 the applicable limit for any contaminant found in Table 1. The Surface Water Action Plan
 8 will be specific to each Bestway Facility where the exceedance has occurred. If
 9 exceedances have occurred at more than one Bestway Facility, Defendants shall submit a
 10 separate Surface Water Action Plan for each respective Facility. The Surface Water
 11 Action Plan for each Bestway Facility must be submitted within sixty (60) days of
 12 receiving the monitoring data showing exceedances of Table 1 limits at that Facility.⁷
 13 Any subsequent sample demonstrating exceedances of Table 1 limits for the same
 14 constituent at the same Bestway Facility and the same discharge location occurring
 15 within sixty (60) days of the sample triggering the obligation to submit a Surface Water
 16 Action Plan shall not require Defendants to prepare an additional Surface Water Action
 17 Plan based solely on that exceedance. However, any such exceedance shall be addressed
 18 by the Surface Water Action Plan in preparation at that time.

19 a. Surface Water Action Plan Requirements. Each Surface Water Action
 20 Plan submitted shall be in writing and shall include at a minimum: (1) the identification
 21 of the pollutant(s) discharged in excess of the Numeric Limit(s), (2) an assessment of the
 22 source of each pollutant exceedance specific to the Bestway Facility where the
 23 exceedance has occurred,⁸ (3) the identification of additional BMPs, which, for any

24
 25 ⁷ If Bestway must submit three (3) Surface Water Action Plans within any given sixty (60) day period,
 26 Bestway will have seventy-five (75) days from receipt of the data requiring the Surface Water Action
 27 Plans to submit the third Plan. If four (4) or five (5) Surface Water Action Plans are to be submitted
 28 within any given sixty (60) day period, Bestway will have ninety (90) days from receipt of the data
 requiring the Surface Water Action Plans to submit the fourth and/or fifth Plans.

⁸ If Bestway believes that copper or iron present in potable water used to operate the Cyclone Sweeper
 have contributed to a copper or iron exceedance above Table 1 limits, it may provide an analysis to

1 Surface Water Action Plan submitted to address an exceedance occurring in or after the
 2 2016 – 2017 Wet Season must include at least one of the following (a) treating storm
 3 water prior to discharge from the respective Bestway Facility via active storm water
 4 treatment systems such as StormwateRx and Storm Water Systems designed to meet
 5 requirements of paragraph 14, (b) infiltration basins/galleries designed to retain meet
 6 requirements of paragraph 14, or (c) complete permanent cover of all potential pollutant
 7 sources, that will be implemented to achieve compliance with the Numeric Limit(s) in
 8 Table 1, and (4) time schedules for implementation of the proposed BMPs at the specific
 9 Bestway Facility where the exceedance or exceedances have occurred.

10 b. Surface Water Action Plan Review. Waterkeeper shall have thirty (30)
 11 days upon receipt of a Surface Water Action Plan for any Bestway Facility to provide
 12 Defendants with comments. If more than two (2) Surface Water Action Plans are
 13 submitted concurrently, Waterkeeper will be provided with an additional fifteen (15) days
 14 for review and comment on each additional Surface Water Action Plan.⁹ Within thirty
 15 (30) days from the date Waterkeeper comments on a Surface Water Action Plan,
 16 Defendants shall provide Waterkeeper with a written explanation if Defendants refuse to
 17 develop and/or implement any of Waterkeeper's recommended additional BMPs. Any
 18 disputes as to the adequacy of the Surface Water Action Plan shall be resolved pursuant
 19 to the dispute resolution provisions of this Consent Decree, set out in Section IV below.

20 c. Defendants shall have until October 1 following the Wet Season in which
 21 the exceedances giving rise to the obligation to submit a Surface Water Action Plan
 22 occurred to implement the Surface Water Action Plan. Defendants shall notify
 23 Waterkeeper in writing when the Surface Water Action Plan has been implemented. In

24 Waterkeeper demonstrating evidence of contribution and the relationship with the stormwater sample
 25 exceeding the Table 1 limit.

26 ⁹ If Waterkeeper receives three (3) Surface Water Action Plans, all submitted within the same seven (7)
 27 day period, Waterkeeper will have forty-five (45) days to review and comment on the plans, if four (4)
 28 Surface Water Action Plans are submitted within the same seven (7) day period, Waterkeeper will have
 sixty (60) days to review and comment on the plans, and if five (5) Surface Water Action Plans are
 submitted within the same seven (7) day period, then Waterkeeper will have seventy-five (75) days to
 review and comment on the plans.

1 the event structural BMPs to be implemented pursuant to the Surface Water Action Plan
 2 require additional time beyond the October 1 deadline or the deadline set forth in
 3 paragraph 13, whichever is applicable, the parties shall meet and confer regarding an
 4 alternative deadline, and seek dispute resolution if an alternative deadline cannot be
 5 agreed upon.

6 d. Defendants shall diligently file and pursue all required local agency
 7 applications for permits and/or approvals for the BMPs included in any Surface Water
 8 Action Plan. Defendants shall further diligently pursue the procurement of contractors,
 9 labor and materials to complete all such BMPs by the applicable deadline described in
 10 paragraph 21.c above, and shall use their best efforts to meet these deadlines. Defendants'
 11 failure to meet this deadline without an extension granted in writing by Waterkeeper will
 12 be considered a breach of the Consent Decree.

13 22. Groundwater Action Plan for Table 2 Exceedances. If Defendants construct
 14 infiltration basin(s) at any of the Bestway Facilities to meet the Consent Decree
 15 requirements, Defendants shall submit a written plan for reducing and/or eliminating the
 16 discharge of pollutants in storm water infiltrated at the respective Facility ("Groundwater
 17 Action Plan") when vadose zone sampling during the Wet Season demonstrates that any
 18 contaminant specified in Table 2 exceeds the Vadose Zone Numeric Limits at any of the
 19 Bestway Facilities. The Groundwater Action Plan will be specific to each Bestway
 20 Facility where the exceedance of Table 2 numeric limits has occurred. If exceedances
 21 have occurred at more than one Bestway Facility, Defendants shall submit a separate
 22 Groundwater Action Plan for each respective Facility.

23 a. The Groundwater Action Plan for each Bestway Facility must be submitted
 24 to Waterkeeper within thirty (30) days of Defendants' receipt of sampling
 25 data showing exceedances of Table 2 Vadose Zone Numeric Limits for that
 26 Facility.

27 b. At a minimum the Groundwater Action Plan shall include increased source
 28 control to prevent pollutant exposure to storm water. In addition, the

1 Groundwater Action Plan may include: literature research regarding
 2 background concentrations of metals in soil and groundwater; collection and
 3 analysis of background soil, pore water, and groundwater samples,
 4 additional monitoring of the existing lysimeters; installation and monitoring
 5 of deeper lysimeters; installation and monitoring of upgradient/downgradient
 6 groundwater wells; vadose zone modeling; additional pretreatment BMPs, or
 7 other methods as appropriate to assess or to mitigate the potential for
 8 exceedances of MCLs in groundwater; increased size infiltration basins;
 9 and/or increased detention.

10 c. Waterkeeper shall provide comments, if any, to Defendants within sixty (60)
 11 days of receipt of the Groundwater Action Plan. If more than two (2)
 12 Groundwater Action Plans are submitted concurrently, Waterkeeper will be
 13 provided with an additional fifteen (15) days for review and comment on
 14 each additional Groundwater Action Plan.¹⁰ Defendants shall incorporate
 15 Waterkeeper's comments into the Groundwater Action Plan and issue a
 16 report within thirty (30) days of receiving Waterkeeper's comments. If any
 17 of Waterkeeper's comments are not utilized, Defendants shall justify in
 18 writing why any comment is not being incorporated within fourteen (14)
 19 days of receiving comments. Any disputes as to the adequacy of the
 20 Groundwater Action Plan shall be resolved pursuant to the dispute resolution
 21 provisions of this Consent Decree, set out in Section IV below.

22 d. Defendants shall have until October 1 (following the Wet Season in which
 23 the exceedances giving rise to the obligation to submit a Groundwater
 24 Action Plan occurred) to implement the Groundwater Action Plan.

25
 26 ¹⁰ If Waterkeeper receives three (3) Groundwater Action Plans, all submitted within the same seven (7)
 27 day period, Waterkeeper will have seventy-five (75) days to review and comment on the plans, if four
 28 (4) Groundwater Action Plans are submitted within the same seven (7) day period, Waterkeeper will
 have ninety (90) days to review and comment on the plans, and if five (5) Groundwater Action Plans are
 submitted within the same seven (7) day period, then Waterkeeper will have 105 days to review and
 comment on the plans.

1 Defendants shall notify Waterkeeper in writing when the Groundwater
 2 Action Plan has been implemented.

3 e. Defendants shall diligently file and pursue all required local agency
 4 applications for permits and/or approvals for the BMPs included in any
 5 Groundwater Action Plan. Defendants shall further diligently pursue the
 6 procurement of contractors, labor and materials to complete all such BMPs
 7 by the October 1 deadline described in paragraph 20.d above, and shall use
 8 their best efforts to meet these deadlines. Defendants' failure to meet this
 9 deadline will be considered a breach of the Consent Decree.

10 **C. Sampling and Monitoring at the Facility**

11 23. Sample Analysis and Sample Frequency. The Defendants shall collect storm
 12 water samples from each discharge location at the Bestway Facilities. The discharge
 13 locations/stormwater outfalls for each Bestway Facility will be identified in the site map,
 14 which must be included in the respective Facility's SWPPP and M&RP. Samples will be
 15 collected from at least five (5) storm events per Wet Season at each Bestway Facility.
 16 The Defendants must sample the Facility's storm water discharge(s) from the first storm
 17 event in each Wet Season. The Defendants must continue to sample storm water
 18 discharges from each storm event that produces a discharge until a total of five (5) storm
 19 events have been sampled. For purposes of this Consent Decree, this includes any storm
 20 water discharge occurring during the Facility's operating hours,¹¹ or, if storm water is
 21 stored onsite prior to discharge, whenever storm water is released, whether during
 22 operating hours or not. Defendants shall submit all monitoring and lab reports from storm
 23 water discharge samples collected at any Bestway Facility within ten (10) days of receipt
 24 of the monitoring and lab reports.

25 24. Any failure to sample a discharge from each discharge location at the

27 28 ¹¹ The Bestway Facilities' operating hours are set forth in Exhibit B hereto. Defendants shall update
 Waterkeeper in writing within ten (10) days of any changes to the operating hours at any of the Bestway
 Facilities.

1 Facility until five (5) storm events per Wet Season have been sampled shall be
2 documented and submitted to Waterkeeper within five (5) days of the date a sample could
3 have been collected but was not. Failure to collect a sample from each discharge location
4 at each Bestway Facility during a storm event will constitute a violation of this Consent
5 Decree, unless Defendants demonstrate to Waterkeeper in its submittal through
6 photographs of the discharge locations, rain fall data from an agreed upon rain gauge
7 located near the respective Facility (*see* Exhibit C for applicable rain gauges for each
8 Bestway Facility), and other appropriate documentation that the storm water event
9 occurred outside of the Facility's operating hours and/or did not result in an actual storm
10 water discharge.

11 25. Defendants shall analyze all samples collected pursuant to paragraph 23 for
12 the constituents identified in Table 1. Defendants shall use a state certified laboratory to
13 conduct all analysis pursuant to this Consent Decree. The Defendants shall select
14 laboratories and analytical limits such that, at a minimum, the method detection limits are
15 below the Surface Water Numeric Limits in Table 1.

16 26. If Defendants install an infiltration basin/gallery at any of the Bestway
17 Facilities according to the requirements of paragraph 14 above, Defendants shall collect
18 and analyze samples from any and all storm water discharges occurring during any and
19 all storm events that occur during operating hours and that generate runoff from Bestway
20 Facilities with infiltration basins/galleries. Any discharges that occur outside the
21 Facilities' operating hours will be monitored using a flow totalizer capable of recording
22 the volume of runoff that occurs. Defendants shall submit all monitoring and lab reports
23 from storm water discharge samples collected at any Bestway Facility within ten (10)
24 days of receipt of the monitoring and lab reports. Failure to monitor and /or sample such
25 storm water discharges will be a violation of this Consent Decree. The Defendants shall
26 analyze samples collected for the constituents identified in Table 1. Defendants shall use
27 a state certified laboratory to conduct all analysis pursuant to this Consent Decree. The
28 Defendants shall select laboratories and analytical limits such that, at a minimum, the

1 method detection limits are below the Surface Water Numeric Limits in Table 1.

2 27. Defendants shall submit a written report to Waterkeeper no later than June
 3 15 at the end of each Wet Season that identifies all samples collected at each Bestway
 4 Facility, all analytical results from storm water or groundwater samples collected at any
 5 of the Bestway Facilities, an explanation, if any, for any failure to sample a storm water
 6 discharge as required by this Consent Decree or the Storm Water Permit, and an
 7 explanation of any failure to collect and analyze groundwater samples as required by this
 8 Consent Decree.

9 28. Groundwater Monitoring. If Defendants install an infiltration gallery at any
 10 of the Bestway Facilities, Defendants shall install a suction lysimeter vertically below
 11 and within the ponding area of the infiltration gallery. Defendants shall collect samples of
 12 infiltrating stormwater from the suction lysimeter ("Vadose Zone Samples"). These
 13 Vadose Zone Samples shall be collected every time there is a storm event of 0.1 inch for
 14 at least four (4) separate storm events each Wet Season and within twenty-four (24) hours
 15 after rainfall ends. The lysimeter samples from the four (4) separate storm events shall be
 16 analyzed for the metals (both total recoverable and dissolved) listed in Table 2 above.
 17 Defendants shall submit to Waterkeeper all monitoring and lab reports from Vadose Zone
 18 Samples collected at any Bestway Facility within ten (10) days of receipt of the
 19 monitoring and lab reports. Defendants shall compare the results of this analysis with the
 20 levels of Table 2.

21 29. Revising the M&RP. Within thirty (30) days of finalizing the BMP Plans
 22 required pursuant to paragraph 15 of this Consent Decree, the Defendants shall revise its
 23 M&RP for each Bestway Facility to incorporate the requirements of this Consent Decree
 24 and the Storm Water Permit, including, if Defendants install an infiltration gallery at a
 25 specific Facility, the Groundwater Monitoring requirements in paragraph 28 of the
 26 Consent Decree. The revised M&RP shall require that the samples taken from the
 27 Facility's storm water discharges pursuant to the Storm Water Permit are analyzed for the
 28 constituents identified in Table 1 in addition to any other constituents required by the

1 Storm Water Permit. If roof drainage at any of the Bestway Facilities is redirected, the
 2 M&RP for that Facility shall require for monitoring of the redirected roof drainage
 3 discharges once annually to ensure these discharges are not violating Table 1 Numeric
 4 Limits. All roof drainage discharges monitoring should be submitted to Waterkeeper for
 5 review within ten (10) days of receipt of monitoring results from the lab. If the redirected
 6 roof drainage is violating Table 1 Numeric Limits, Defendants shall implement additional
 7 BMPs to bring the discharge into compliance with the Table 1 Numeric Limits. The
 8 additional BMPs addressing roof drainage discharges violations of Table 1 Numeric
 9 Limits will be submitted in a written report to Waterkeeper within thirty (30) days of
 10 receipt of monitoring results. The requirement to implement additional BMPs to bring
 11 roof drainage discharges into compliance with Table 1 Numeric Limits will terminate
 12 when three (3) consecutive roof drainage samples demonstrate compliance with Table 1
 13 Numeric Limits. The sampling locations of all redirected roof drainage discharges will be
 14 included as stormwater sampling outfalls in the respective Facility's site map and M&RP.

15 30. The Defendants shall submit the revised M&RP for each Bestway Facility to
 16 Waterkeeper for review and comment. Waterkeeper shall provide comments, if any, to
 17 the Defendants within sixty (60) days of receipt of the M&RP. The Defendants shall
 18 incorporate Waterkeeper's comments into the M&RP, or shall justify in writing why any
 19 comment is not incorporated within thirty (30) days of receiving comments. Any disputes
 20 over the adequacy of the revised M&RP shall be resolved pursuant to the dispute
 21 resolution provisions of this Consent Decree, set out in Section IV below.

22 **D. Storm Water Pollution Prevention Plan**

23 31. SWPPP Revisions. Within sixty (60) days of finalizing the BMP Plans
 24 required under paragraph 15, Defendants shall revise the SWPPP for each Bestway
 25 Facility to include (1) current BMPs, (2) BMPs developed pursuant to this Consent
 26 Decree to control the discharge of pollutants from the Facility, (3) a description of all
 27 industrial activities, (4) corresponding potential pollutant sources for industrial activities,
 28 (5) a description of the potential pollutants from each source, and (6) a detailed site map.

1 The SWPPP must comply with all other provisions of the Section A of the Storm Water
 2 Permit. The Defendants shall submit the revised SWPPP to Waterkeeper for review and
 3 comment. Waterkeeper shall provide comments, if any, to Defendants within seventy-
 4 five (75) days of receipt of the SWPPP. Defendants shall incorporate Waterkeeper's
 5 comments into the SWPPP, or shall justify in writing why any comment is not
 6 incorporated within thirty (30) days of receiving comments. Any disputes as to the
 7 adequacy of the revised SWPPP shall be resolved pursuant to the dispute resolution
 8 provisions of this Consent Decree, set out in Section IV below.

9 32. Additional SWPPP Revisions. Defendants shall revise the SWPPP for each
 10 Bestway Facility if there are any changes in the applicable Facility's operations,
 11 including, but not limited to, changes to storm water discharge point(s) or revisions
 12 and/or additions to the BMPs at each Facility implemented pursuant to Surface Water
 13 Action Plans and/or Groundwater Action Plans. Defendants shall submit any revised
 14 SWPPP to Waterkeeper for review and comment within ten (10) days of SWPPP
 15 revision. Waterkeeper will provide comments, if any, to the Defendants within thirty (30)
 16 days of receipt of any revised SWPPP. Defendants shall incorporate Waterkeeper's
 17 comments into any revised SWPPP, or shall justify in writing why any comment is not
 18 incorporated within thirty (30) days of receiving comments. Any disputes as to the
 19 adequacy of a revised SWPPP shall be resolved pursuant to the dispute resolution
 20 provisions of this Consent Decree, set out in Section IV below.

21 **E. Employee Training**

22 33. Within ninety (90) days of the Effective Date, Defendants shall develop and
 23 implement a training program ("Training Program"), including any training materials, as
 24 necessary, for effective implementation of the Training Program at each Bestway
 25 Facility.

26 34. The Training Program shall ensure (a) that there are a sufficient number of
 27 employees designated to achieve compliance with the sampling requirements of the
 28 Storm Water Permit and this Consent Decree, and (b) that these employees are properly

1 trained to perform the required compliance activities at each Bestway Facility. Such
 2 Training Program shall be specified in the SWPPP.

3 35. The Training Program shall require specific training to include at least the
 4 following:

5 a. Non-Storm Water Discharge Training. The Defendants shall train all
 6 employees at each Bestway Facility on the Storm Water Permit's prohibition of non-
 7 storm water discharges so that employees know what non-storm water discharges are,
 8 how to detect them, and how to prevent them;

9 b. BMP Training. The Defendants shall train all employees responsible for
 10 BMP implementation and maintenance at each Bestway Facility on BMP implementation
 11 and maintenance to ensure that BMPs are used effectively to prevent the exposure of
 12 pollutants to storm water, to prevent the discharge of contaminated storm water, and to
 13 ensure the proper treatment of storm water;

14 c. Storm Water Sampling Training. The Defendants shall designate an
 15 adequate number of employees necessary to collect storm water samples from each
 16 discharge location of the Bestway Facilities as required by this Consent Decree. The
 17 training shall include the proper sampling protocols, including chain of custody
 18 requirements, to ensure storm water and/or non-storm water samples are properly
 19 collected, stored, and submitted to a certified laboratory;

20 d. Visual Observation Training. The Defendants shall provide training to all
 21 individuals performing visual observations at the Bestway Facilities regarding visual
 22 observations pursuant to this Consent Decree and the Storm Water Permit.

23 36. Training shall be provided by a private consultant or a representative of
 24 Defendants familiar with the requirements of this Consent Decree and the Storm Water
 25 Permit, and shall be repeated as necessary to ensure that all such employees are familiar
 26 with the requirements of this Consent Decree, the Storm Water Permit, and the Facility's
 27 SWPPP. All new staff shall receive this training before assuming responsibilities for
 28 implementing the SWPPP or M&RP.

1 37. The Defendants shall maintain training records to document compliance
2 with this Section III.E, and shall provide Waterkeeper with a copy of these records within
3 fourteen (14) days of receipt of a written request.

4 **F. Compliance Monitoring and Reporting**

5 38. Annual Site Inspections. Every year during the life of this Consent Decree,
6 up to three (3) Waterkeeper representatives or consultants (including an attorney), may
7 conduct one (1) Wet Season site inspection and one (1) site inspection during the June 1-
8 September 30 period (hereinafter “Dry Season”) at each of the Bestway Facilities. Site
9 inspections shall occur during normal business hours and Waterkeeper shall provide
10 Defendants with as much notice as possible, but at least twenty-four (24) hours notice
11 prior to a Wet Season site inspection, and seventy-two (72) hours notice prior to a Dry
12 Season site inspection. Notice will be provided by telephone and electronic mail. During
13 the site inspection, Defendants shall allow Waterkeeper and/or its representatives access
14 to the respective Bestway Facility’s SWPPP, M&RP, monitoring records, and to all
15 monitoring reports and data for the Facility. During the site inspection, Waterkeeper
16 and/or its representatives may collect samples of storm water or non-stormwater
17 discharges from the Bestway Facilities, and will provide Defendants an opportunity to
18 collect a sample at the same location at approximately the same time. Waterkeeper shall
19 provide Defendants copies of the sampling results as well as all laboratory back up
20 documentation and chain of custody within fourteen (14) days of receiving the sampling
21 results. Waterkeeper may also take photographs or video recording during any site
22 inspection pursuant to this paragraph. If Waterkeeper takes photographs and/or video
23 recording, Waterkeeper shall provide Defendants with the photographs and/or video
24 within fourteen (14) days after any written request by Defendants for such photographs
25 and/or videos. Waterkeeper agrees that all individuals who will participate in a site
26 inspection will execute a waiver and release prior to the site inspection in the form
27 attached as Exhibit D hereto. Waterkeeper also agrees that all individuals who will
28 participate in the site inspection will sign a sign-in sheet upon arrival at the Facility.

1 39. Waterkeeper's Compliance Monitoring.¹² Defendants agree to compensate
 2 Waterkeeper for time to be spent monitoring the Defendants' compliance with the
 3 Consent Decree as follows:

- 4 a. Defendants shall pay Waterkeeper \$15,000 (fifteen thousand) as follows:
 5 \$7,500 (Seven thousand five hundred) within thirty (30) days of the effective
 6 date of the Consent Decree and \$7,500 (seven thousand five hundred) by
 7 December 31, 2014.
- 8 b. Defendants shall pay \$3,000 (three thousand) each time a Surface Water
 9 Action Plan or Groundwater Action Plan is submitted to Waterkeeper.
 10 Payments will be submitted within thirty (30) days of the submittal of the
 11 Surface Water Action Plan or Groundwater Action Plan.
- 12 c. All payments required under this paragraph shall be submitted and made
 13 payable to "Los Angeles Waterkeeper," addressed to Los Angeles
 14 Waterkeeper, 120 Broadway, Suite 105, Santa Monica, California 90401,
 15 and sent via courier, overnight delivery or bank wire.
- 16 d. Failure to submit a payment as required under this paragraph will constitute
 17 a breach of the Consent Decree.

18 40. Data Reporting. During the life of this Consent Decree, the Defendants shall
 19 provide Waterkeeper with a copy of all Consent Decree and Storm Water Permit
 20 compliance and monitoring data, including inspection reports, related to the Facility's
 21 coverage under the Storm Water Permit on a quarterly basis. The Defendants shall
 22 provide Waterkeeper with all laboratory analyses related to sampling at the Facility
 23 within fourteen (14) days of the Defendants' receipt of such information.

24 41. Document Provision. During the life of this Consent Decree, the Defendants
 25 shall copy Waterkeeper on all documents and communications related to water quality at
 26 any of the Bestway Facilities that are submitted to the Regional Board, the State Board,
 27

28 ¹² The schedule of payments described in paragraphs 39, 42 and 43 of this Consent Decree is attached in
 table form as Exhibit E hereto.

1 and/or any State, local agency, county, or municipality. Such reports and documents
 2 shall be provided to Waterkeeper concurrently as they are sent to the agencies and/or
 3 municipalities. Any correspondence related to water quality received by the Defendants
 4 from any regulatory agency, State or local agency, county, or municipality shall be
 5 provided within fourteen (14) days of receipt by the Defendants.

6 **G. Environmental Project, Reimbursement of Litigation Fees and Costs,
 7 and Stipulated Penalties**

8 42. Environmental Project. The Defendants agree to make a payment of One
 9 Hundred Twenty Thousand Dollars (\$120,000), to be paid in eight equal installments
 10 with the first installment of Fifteen Thousand (\$15,000) to be made by June 30, 2015 and
 11 the remaining seven installments to be made every quarter thereafter until paid in full, to
 12 the Rose Foundation for Communities and the Environment for a project related to water
 13 quality designed to analyze, reduce, prevent, or otherwise mitigate the ecological effects
 14 of storm water and/or non-stormwater discharges into Los Angeles area waterbodies.
 15 The payments shall be mailed via certified mail or overnight delivery to the attention of
 16 Tim Little, Rose Foundation for Communities and the Environment, 1970 Broadway,
 17 Suite 600, Oakland, California 94612-2218. Defendants shall provide Waterkeeper with a
 18 copy of such payment.

19 43. Reimbursement of Plaintiff's Fees and Costs. The Defendants agree to
 20 partially reimburse Plaintiff for its investigation fees and costs, consultant fees and costs,
 21 reasonable attorneys' fees, and other costs incurred as a result of investigating and filing
 22 the lawsuit, and negotiating a resolution of this matter in an amount totaling One
 23 Hundred Twenty Five Thousand Dollars (\$125,000) to be paid as follows: Forty
 24 Thousand (\$40,000) within thirty (30) days of the Effective Date, Twenty Thousand
 25 (\$20,000) by September 30, 2014, Twenty Thousand (\$20,000) by December 31, 2014,
 26 and Forty-Five Thousand (\$45,000) by March 31, 2015. All such payments shall be
 27 made payable to Los Angeles Waterkeeper and delivered by certified mail, overnight
 28 delivery or bank wire to:

Los Angeles Waterkeeper
Attn: Elizabeth Crosson
120 Broadway, Suite 105
Santa Monica, CA 90401

44. Stipulated Payment. The Defendants shall make a remediation payment of Five Hundred Dollars (\$500) for each missed deadline included in this Consent Decree. Payments for a missed deadline shall be made for the restoration and/or improvement of the watershed in the area affected by the Defendants' alleged discharges and shall be awarded to the Rose Foundation for Communities and the Environment. Defendants agree to make the stipulated payment within thirty (30) days of a missed deadline. The payments shall be mailed via regular mail to the attention of Tim Little, Rose Foundation for Communities and the Environment, 1970 Broadway, Suite 600, Oakland, California 94612-2218. The Defendants shall provide Waterkeeper with a copy of each such payment at the time it is made.

H. Agency Review of Consent Decree

45. Plaintiff shall submit this Consent Decree to the Federal Agencies, within three (3) days of the final signature of the Parties, for agency review consistent with 40 C.F.R. § 135.5. The agency review period expires forty-five (45) days after receipt by both agencies, as evidenced by written acknowledgement of receipt by the agencies or the certified return receipts, copies of which shall be provided to Defendants. In the event that the Federal Agencies object to entry of this Consent Decree, the Parties agree to meet and confer to attempt to resolve the issue(s) raised by the Federal Agencies.

IV. DISPUTE RESOLUTION

46. This Court shall retain jurisdiction over this matter for the purposes of adjudicating all disputes among the Parties that may arise under the provisions of this Consent Decree. The Court shall have the power to enforce this Consent Decree with all available legal and equitable remedies, including contempt.

47. Meet and Confer. A party to this Consent Decree shall invoke the dispute

1 resolution procedures of this Section by notifying all other Parties in writing of the
 2 matter(s) in dispute and of the party's proposal to resolve the dispute under this Section.
 3 The Parties shall then meet and confer in an attempt to resolve the dispute no later than
 4 fourteen (14) calendar days from the date of the notice.

5 48. If the Parties cannot resolve the dispute within 14 days after the meet and
 6 confer described in paragraph 47, the party initiating the dispute resolution provision may
 7 invoke formal dispute resolution by filing a motion before the United States District
 8 Court for the Central District of California. The Settling Parties shall jointly apply to the
 9 Court for an expedited hearing schedule on the motion.

10 49. Burden of Proof. In the event of any disagreement or dispute between
 11 Plaintiff and Defendants over the necessity or appropriateness of implementing any
 12 particular BMP or set of BMPs, including in any formal or informal proceeding brought
 13 to enforce the terms of this Consent Decree, Defendants shall bear the burden of
 14 demonstrating that its BMPs, collectively, constitute BAT/BCT for the Facility, or that
 15 they are in compliance with the terms of this Consent Decree. Plaintiff shall not be
 16 required to prove that Defendants' BMPs do not constitute BAT/BCT.

17 50. Waterkeeper shall be entitled to recover reasonable fees and costs incurred
 18 to enforce the terms of this Consent Decree consistent with the provisions of Sections 505
 19 and 309 of the CWA, 33 U.S.C. §§ 1365, 1319.

20 **V. MUTUAL RELEASE OF LIABILITY AND COVENANT NOT TO SUE**

21 51. In consideration of the above, upon the Effective Date of this Consent
 22 Decree, the Parties hereby fully release, except for claims for Defendants' failure to
 23 comply with this Consent Decree and as expressly provided below, each other and their
 24 respective successors, assigns, officers, agents, employees, and all persons, firms and
 25 corporations having an interest in them, from any and all alleged CWA violations
 26 claimed, fees, costs and any other expenses claimed or incurred in the Complaints or for
 27 matters related to the Complaints, up to and including the Effective Date of this Consent
 28 Decree.

1 52. Nothing in this Consent Decree limits or otherwise affects Plaintiff's right to
 2 address or take any position that it deems necessary or appropriate in any formal or
 3 informal proceeding before the Regional Board, EPA, or any other judicial or
 4 administrative body on any other matter relating to Defendants.

5 53. No Admission of Liability. Neither the Consent Decree nor any payment
 6 pursuant to the Consent Decree shall constitute or be construed as a finding, adjudication,
 7 or acknowledgement of any fact, law or liability, nor shall it be construed as an admission
 8 of violation of any law, rule, or regulation. The Defendants maintain and reserve all
 9 defenses they may have to any alleged violations that may be raised in the future.

10 54. Force Majeure. Force Majeure includes but is not limited to: any act of God,
 11 war, fire, earthquake, flood or natural catastrophe; civil disturbance, vandalism, sabotage
 12 or terrorism; restraint by court order or public authority or agency; or action or non-action
 13 by, or inability to obtain the necessary authorizations or approvals from, any
 14 governmental agency. The Defendants shall notify Waterkeeper pursuant to the terms of
 15 this paragraph, when timely implementation of the requirements set forth in this Consent
 16 Decree becomes impossible, despite the timely good-faith efforts of the Defendants, due
 17 to circumstances beyond the reasonable control of the Defendants or their agents, and
 18 which could not have been reasonably foreseen and prevented by the exercise of due
 19 diligence by the Defendants. Any delays due to Defendants' failure to make timely and
 20 bona fide applications and to exercise diligent efforts to obtain necessary permits, or due
 21 to normal inclement weather, shall not, in any event, be considered to be circumstances
 22 beyond Defendants' control. In no circumstances shall a claim of inability to pay be
 23 considered Force Majeure.

24 a. If the Defendants claim Force Majeure, they shall notify Waterkeeper in
 25 writing within twenty-one (21) days of the date that the Defendants first knew of the
 26 event or circumstance that caused or would cause a violation of this Consent Decree. The
 27 notice shall describe the reason for the nonperformance and, in cases where Defendants
 28 invoke Force Majeure due to action or non-action by, or inability to obtain the necessary

1 authorizations or approvals from, any government agency, the specific obligations under
 2 the Consent Decree which are or have been affected by the Force Majeure. It shall
 3 describe the anticipated length of time the delay may persist, the cause or causes of the
 4 delay, the measures taken or to be taken by the Defendants to prevent or minimize the
 5 delay, the schedule by which the measures will be implemented, and the anticipated date
 6 of compliance. The Defendants shall adopt all reasonable measures to avoid and
 7 minimize such delays. Delay in compliance with a specific obligation under this Consent
 8 Decree due to Force Majeure as set forth above shall not excuse or delay compliance with
 9 any other obligations required under this Consent Decree.

10 b. The Parties shall meet and confer in good faith concerning the non-
 11 performance and, where the Parties concur that performance was or is impossible due to
 12 Force Majeure, despite the timely good faith efforts of the Defendants, new deadlines
 13 shall be established.

14 c. If Waterkeeper disagrees with the Defendants' notice of Force Majeure, or
 15 in the event that the Parties cannot timely agree on the terms of new performance
 16 deadlines or requirements, either party shall have the right to invoke the Dispute
 17 Resolution Procedure pursuant to Section IV. In such proceeding, the Defendants shall
 18 bear the burden of proving that any delay in performance of any requirement of this
 19 Consent Decree was caused or will be caused by Force Majeure and the extent of any
 20 delay attributable to such circumstances.

21 VI. MISCELLANEOUS PROVISIONS

22 55. Construction. The language in all parts of this Consent Decree shall be
 23 construed according to its plain and ordinary meaning, except as to those terms defined in
 24 the Storm Water Permit, the Clean Water Act, or specifically herein.

25 56. Choice of Law. The laws of the United States shall govern this Consent
 26 Decree.

27 57. Severability. In the event that any provision, paragraph, section, or sentence
 28 of this Consent Decree is held by a court to be unenforceable, the validity of the

1 enforceable provisions shall not be adversely affected.

2 58. Correspondence. All notices required herein or any other correspondence
3 pertaining to this Consent Decree shall be sent by regular mail or electronic mail as
4 follows:

5 If to Plaintiff:

6 Tatiana Gaur
7 Staff Attorney
8 Los Angeles Waterkeeper
9 120 Broadway, Suite 105
10 Santa Monica, CA 90401
11 tgaur@lawaterkeeper.org

12 With copies to:

13 Elizabeth Crosson
14 Executive Director
15 Los Angeles Waterkeeper
16 liz@lawaterkeeper.org

17 If to Defendants:

18 David Cho
19 Bestway Recycling Company, Inc.
20 2268 Firestone Blvd.
21 Los Angeles, CA 90002
22 dcho@bestways.org

23 With copies to:

24 Nancy Wilms
25 Edgcomb Law Group, LLP
26 333 North Glenoaks Blvd., Ste. 610
27 Burbank, CA 91502
28 nwilms@edgcomb-law.com

29 Notifications of communications shall be deemed submitted three (3) days after the
30 date that they are postmarked and sent by first-class mail, or immediately after sending

1 notification or communication by email. Any change of address or addresses shall be
 2 communicated in the manner described above for giving notices.

3 59. Effect of Consent Decree. Plaintiff does not, by its consent to this Consent
 4 Decree, warrant or aver in any manner that the Defendants' compliance with this Consent
 5 Decree will constitute or result in compliance with any federal or state law or regulation.
 6 Nothing in this Consent Decree shall be construed to affect or limit in any way the
 7 obligation of the Defendants to comply with all federal, state, and local laws and
 8 regulations governing any activity required by this Consent Decree.

9 60. Counterparts. This Consent Decree may be executed in any number of
 10 counterparts, all of which together shall constitute one original document. Telecopy
 11 and/or facsimile copies of original signature shall be deemed to be originally executed
 12 counterparts of this Consent Decree.

13 61. Modification of the Consent Decree. This Consent Decree, and any
 14 provisions herein, may not be changed, waived, discharged, or terminated unless by a
 15 written instrument, signed by the Parties.

16 62. Full Settlement. This Consent Decree constitutes a full and final settlement
 17 of this matter.

18 63. Integration Clause. This is an integrated Consent Decree. This Consent
 19 Decree is intended to be a full and complete statement of the terms of the agreement
 20 between the parties and expressly supersedes any and all prior oral or written agreements,
 21 covenants, representations, and warranties (express or implied) concerning the subject
 22 matter of this Consent Decree.

23 64. Authority. The undersigned representatives for Plaintiff and Defendants
 24 each certify that he/she is fully authorized by the party whom he/she represents to enter
 25 into the terms and conditions of this Consent Decree.

26 65. The provisions of this Consent Decree apply to and bind the Settling Parties,
 27 including any successors or assigns. The Parties certify that their undersigned
 28 representatives are fully authorized to enter into this Consent Decree, to execute it on

1 behalf of the Settling Parties, and to legally bind the Settling Parties to its terms.

2 66. The Settling Parties agree to be bound by this Consent Decree and not to
3 contest its validity in any subsequent proceeding to implement or enforce its terms. By
4 entering into this Consent Decree, the Defendants do not admit liability for any purpose
5 as to any allegation or matter arising out of this Action.

6 IN WITNESS WHEREOF, the undersigned have executed this Consent Decree as
7 of the date noted below.

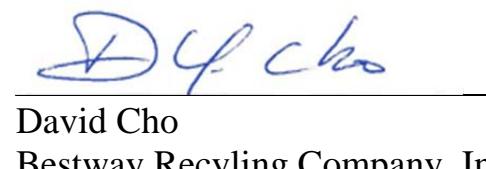
8 **IT IS SO ORDERED.**



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10 Date: April 25, 2014
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12 Honorable Dean D. Pregerson
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16 United States District Judge
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18 for the Central District of California
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Approved as to Content:

15 Date: Man 3, 2014


16 David Cho
17 Bestway Recycling Company, Inc.
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15 Date: Man 3, 2014


16 David Cho
17 Western Recycling, Inc.
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15 Date: Man 3, 2014


16 David Cho
17 Bestway Recycling of Pomona, Inc.
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15 Date: Man 3, 2014


16 David Cho
17 Los Angeles Recycling Center, Inc.
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1 Date: March 3 2014



2
3 Elizabeth Crosson, Executive Director
4
5 Los Angeles Waterkeeper

6 Approved as to Form:
7

8 Date: March 4, 2014



9 Nancy Wilms, Esq.
10 Edgcomb Law Group, LLP
11 Counsel for Defendants

12 Date: March 4, 2014



13 Tatiana Gaur, Staff Attorney
14 Los Angeles Waterkeeper

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Minimum BMPs

1. Structural BMPs
 - a. Eliminate and/or treat discharges
 - i. By September 15, 2014: Install permanent or temporary cover over all areas where pollutant sources exist. Temporary cover shall be sufficient to eliminate contact of storm water with any pollutant sources.
2. Source Control BMPs, including housekeeping
 - a. By May 31, 2014: Cover stored materials (bins and bales) when there is 30% chance of rain in the forecast.
 - b. By September 15, 2014: Install permanent or temporary cover for sorting lines.
 - c. By September 15, 2014: Begin pressure washing areas of stained pavement (i.e. in area of CRV processing and fiber unloading). Pressure washing is to be conducted quarterly thereafter at all Bestway Facilities.
 - d. By September 15, 2014: Begin scrubbing the CRV recycling areas at all Bestway Facilities regularly with water to eliminate and prevent bacteriological contamination. Water associated with cleaning the CRV areas should be contained and disposed of properly to eliminate the potential for storm water and non-storm water discharges.
 - e. Sweeping
 - i. By December 31, 2014: Begin sweeping, using a powered surface cleaning sweeper such as Cyclone CY5000 or CY5500, at least once weekly at the Western Recycling Facility, the Jefferson Recycling Facility and the Pomona Recycling Facility, in addition to continued use of broom and dustpan efforts. Concentrate sweeping efforts in area where vehicles enter and exit the site.
 - ii. By March 31, 2015: Begin sweeping, using a powered surface cleaning sweeper such as Cyclone CY5000 or CY5500, at least twice weekly at the Los Angeles Recycling Facility and the Firestone Facility, in addition to continued use of broom and dustpan efforts. Concentrate sweeping efforts in area where vehicles enter and exit the site.
 - f. By September 30, 2014: Paint bins and bin covers to coat all rusty surfaces.
 - g. By July 31, 2014: Clean, remove excess grease, and paint stationary material processing equipment (e.g. Sorting Line).
 - h. By September 30, 2014: Route water from rooftops in area used for CRV storage to drain away from material processing areas.

- i. By September 30, 2014: Install downspouts and downspout filters to address potential contaminants from roof drainage.¹³
- j. By July 31, 2014: Discard old, unused equipment (e.g. old sorting line equipment and unused bins and dumpsters) or store old, unused equipment under permanent or temporary cover.
- k. By September 30, 2014: Repair areas of pitted and cracked paving.

¹³ <http://www.spillcontainment.com/downspout-guard>, for example.

Bestway Facilities Business Hours

Facility Name/Address	Operating Hours
Bestway Recycling 2268 Firestone Blvd Los Angeles, California	Monday-Friday: 7:00 am to 5:00pm Saturday: 7:00am to 4:00pm Sunday: 7:00am to 12:00pm
Los Angeles Recycling 1000 North Main Street Los Angeles, California	Monday-Friday: 7:00am to 5:00pm Saturday: 7:00am to 4:00pm Sunday: Closed
Western Recycling 13528 South Western Avenue Gardena, California	Monday-Friday: 7:30am to 5:00pm Saturday: 7:30am to 3:00pm Sunday: Closed
West LA Deposit Site and Recycling 6001 Jefferson Blvd Los Angeles, California	Monday-Friday: 8:30am to 4:30pm Saturday: 8:30am to 2:30pm Sunday: Closed
Bestway Recycling of Pomona 1032 Industrial Street Pomona, California	Monday-Friday: 8:00am to 5:00pm Saturday: 8:00am to 2:00pm Sunday: Closed

BESTWAY FACILITIES RAIN GAUGES

Facility Name/Address	Rain Gauge ID/Name
Bestway Recycling 2268 Firestone Blvd Los Angeles, California	291 - Los Angeles 96th St. Rain Gauge
Los Angeles Recycling 1000 North Main Street Los Angeles, California	716 - Los Angeles-Ducommun St. Rain Gauge
Western Recycling 13528 South Western Avenue Gardena, California	291 - Los Angeles 96th St. Rain Gauge
West LA Deposit Site and Recycling 6001 Jefferson Blvd Los Angeles, California	AL370Z - Ballona Creek Rain Gauge
Bestway Recycling of Pomona 1032 Industrial Street Pomona, California	448-Walnut Creek SB Precipitation Rain Gage

WAIVER AND RELEASE

I understand that I am being permitted to enter the premises located at _____ (the “Site”) for a property inspection and agree to the following:

My entry onto the above-mentioned property is entirely voluntary and I agree to indemnify, defend, hold harmless and release Bestway Recycling Company, Inc., its affiliates, shareholders, officers, directors, employees, agents, attorneys, trustees, beneficiaries, and any other representative(s) affiliated with the property and operations at the Site (collectively “Bestway”) from any and all lawsuits, damages, claims, judgments, losses, liability, or expenses (including court costs and attorneys fees) arising out of or resulting from any damage or loss to myself, including any tools and equipment I am bringing onto the Site, Bestway, or others, which may be caused in whole or in part by me. This release expressly does not include an agreement to indemnify, defend, hold harmless and release Bestway from any harm to me or any tools and equipment I bring on site caused in whole or in part by any negligent or intentional act by Bestway, or of Bestway’s licensees, invitees, or permittees also on the Site, or those of any other third party not under Bestway’s control to the extent permitted by California law.

I REPRESENT AND ACKNOWLEDGE THAT I HAVE READ THIS ASSUMPTION OF RISK, RELEASE AND WAIVER OF LIABILITY AND FULLY UNDERSTAND EACH AND EVERY PROVISION.

Dated: _____

(Printed): _____

BESTWAY CONSENT DECREE PAYMENT SCHEDULE

Payment type	30 days after CD effective date	9/30/2014	12/31/2014	3/31/2015	6/30/2015	9/30/2015	12/31/2015	3/31/2016	6/30/2016	9/30/2016	12/31/2016	3/31/2017
Compliance fees and costs	\$ 7,500		\$7,500									
Litigation fees and costs	\$40,000	\$20,000	\$20,000	\$45,000								
SEP					\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000

Total: \$260,000